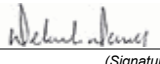


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 10	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
014		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSC GOVERNMENT SOLUTIONS LLC							
Attn: BRENDA LODGE				9B. DATED (SEE ITEM 11)			
ATTN: Brenda Lodge 703-201-5516							
8613 LEE HWY, SUITE 110							
FAIRFAX VA 22031				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				HHSN316201200013W			
				EP-G16H-01256			
				10B. DATED (SEE ITEM 13)			
CODE 780529355				FACILITY CODE			
				02/01/2016			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$658,579.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-7: Payments Under Time-and-Materials and Labor-Hour Contracts						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 780529355							
TOCOR: Bhagay Subramanian							
This modification provides incremental funding for Option Period 1 amounting to \$698,579.00							
CHANGES FOR LINE ITEM NUMBER: 101							
Obligated Amount for this modification: \$698,579.00							
Incremental Funded Amount changed from \$975,140.00 to \$1,673,719.00							
TDD 8							
NEW ACCOUNTING CODE ADDED:							
Account code:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Deborah Darry			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature) (Signature of Contracting Officer)		03/17/2017	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

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NAME OF OFFEROR OR CONTRACTOR  
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17-18-C-26XN000-401FK9XR6-2532-26A6A-1726XNE034-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726XNE034-001 Amount: \$151,500.00  TDD 8 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26XN000-401FK9XR6-2515-26A6A-1726XNE034-002 2 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 401FK9XR6 Budget (BOC) 2515 Job # (Site/Project) LEBD0000 Cost Organization 26A6A DCN-LineID 1726XNE034-002 Amount: \$48,000.00  TDD 8 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26XN000-401FK9XR6-2515-26A6A-1726XNE034-003 3 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 401FK9XR6 Budget (BOC) 2515 Job # (Site/Project) LEBDSC00 Cost Organization 26A6A DCN-LineID 1726XNE034-003 Amount: \$2,500.00  TDD 2-4 Scientific Support for CEAM NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UC000-201FK7-2532-26A6A-1726UCE014-001 Beginning FiscalYear 17 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726UCE014-001 Amount: \$24,000.00</p> <p>TDD 2-4 Scientific Support for CEAM NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UC000-301FK8XPW-2509-26A5B-1726UCE014-002 2 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 301FK8XPW Budget (BOC) 2509 Job # (Site/Project) LSMP0000 Cost Organization 26A5B DCN-LineID 1726UCE014-002 Amount: \$5,700.00</p> <p>TDD 2-4 Scientific Support for CEAM NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UC000-301FK8XPW-2509-26A5B-1726UCE014-003 3 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 301FK8XPW Budget (BOC) 2509 Job # (Site/Project) LSMD0000 Cost Organization 26A5B DCN-LineID 1726UCE014-003 Amount: \$19,950.00</p> <p>TDD 2-4 Scientific Support for CEAM NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UC000-301FK8XPW-2509-26A5B-1726UCE014-004 4 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 26UC000 Program (PRC) 301FK8XPW Budget (BOC) 2509 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1726UCE014-004 Amount: \$8,550.00  TDD 2-4 Scientific Support for CEAM NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UC000-301FK8XPW-2509-26A5B-1726UCE014-005 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 301FK8XPW Budget (BOC) 2509 Job # (Site/Project) LSMDSC00 Cost Organization 26A5B DCN-LineID 1726UCE014-005 Amount: \$1,800.00  TDD-2-4 Scientific Support for the Center for Exposure Assessment Modeling (CEAM), Model Design Development Support, Maintenance NEW ACCOUNTING CODE ADDED: Account code: 16-17-CR-26UEX12-201FK7-2509-26A5B-1726UEEX02-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) CR Budget Organization 26UEX12 Program (PRC) 201FK7 Budget (BOC) 2509 Job # (Site/Project) LSMP0000 Cost Organization 26A5B DCN-LineID 1726UEEX02-001 Amount: \$12,112.00  TDD-2-4 Scientific Support for the Center for Exposure Assessment Modeling (CEAM), Model Design Development Support, Maintenance NEW ACCOUNTING CODE ADDED: Account code: 16-17-CR-26UEX12-201FK7-2532-26A6A-1726UEEX02-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) CR Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 26UEX12 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726UEEX02-002 Amount: \$15,000.00  TDD-2-4 Scientific Support for the Center for Exposure Assessment Modeling (CEAM), Model Design Development Support, Maintenance NEW ACCOUNTING CODE ADDED: Account code: 16-17-CR-26UEX12-201FK7-2509-26A5B-1726UEEX02-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) CR Budget Organization 26UEX12 Program (PRC) 201FK7 Budget (BOC) 2509 Job # (Site/Project) LSMD0000 Cost Organization 26A5B DCN-LineID 1726UEEX02-003 Amount: \$54,103.00  TDD-2-4 Scientific Support for the Center for Exposure Assessment Modeling (CEAM), Model Design Development Support, Maintenance NEW ACCOUNTING CODE ADDED: Account code: 16-17-CR-26UEX12-201FK7-2509-26A5B-1726UEEX02-004 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) CR Budget Organization 26UEX12 Program (PRC) 201FK7 Budget (BOC) 2509 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1726UEEX02-004 Amount: \$14,535.00  TDD-2-4 Scientific Support for the Center for Exposure Assessment Modeling (CEAM), Model Design Development Support, Maintenance NEW ACCOUNTING CODE ADDED: Account code: 16-17-CR-26UEX12-201FK7-2509-26A5B-1726UEEX02-005 Beginning FiscalYear 16 Ending Fiscal Year 17 Continued ...				

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CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) CR Budget Organization 26UEX12 Program (PRC) 201FK7 Budget (BOC) 2509 Job # (Site/Project) LSMDSC00 Cost Organization 26A5B DCN-LineID 1726UEEX02-005 Amount: \$4,250.00  TDD 2-2 WED Information Management & GIS Technical Support NEW ACCOUNTING CODE ADDED: Account code: 16-17-CR-26XMX01-202FK7-2511-26A5B-1726XME019-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) CR Budget Organization 26XMX01 Program (PRC) 202FK7 Budget (BOC) 2511 Job # (Site/Project) Cost Organization 26A5B DCN-LineID 1726XME019-001 Amount: \$22,526.00  TDD 2-2 WED Information Management & GIS Technical Support NEW ACCOUNTING CODE ADDED: Account code: 16-17-CR-26XMX01-202FK7-2515-26A5B-1726XME019-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) CR Budget Organization 26XMX01 Program (PRC) 202FK7 Budget (BOC) 2515 Job # (Site/Project) LSMMGSBQ Cost Organization 26A5B DCN-LineID 1726XME019-002 Amount: \$2,503.00  TDD 2-16 RAPID NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-401FK9-2512-26A4B-17267AE712-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 401FK9 Continued ...				

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CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2512 Job # (Site/Project) LSMP0000 Cost Organization 26A4B DCN-LineID 17267AE712-001 Amount: \$5,000.00  TDD 2-16 RAPID NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-401FK9-2512-26A4B-17267AE712-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 401FK9 Budget (BOC) 2512 Job # (Site/Project) LSMD0000 Cost Organization 26A4B DCN-LineID 17267AE712-002 Amount: \$120,000.00  TDD 2-16 RAPID NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-401FK9-2512-26A4B-17267AE712-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 401FK9 Budget (BOC) 2512 Job # (Site/Project) LSMMSC00 Cost Organization 26A4B DCN-LineID 17267AE712-003 Amount: \$10,000.00  TDD 2-16 RAPID NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-401FK9-2512-26A4B-17267AE712-004 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 401FK9 Budget (BOC) 2512 Job # (Site/Project) LSMM0000 Cost Organization 26A4B DCN-LineID 17267AE712-004 Amount: \$15,000.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TDD-7 Spatial Data and Modeling Support for EEB NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26XM000-301FK8XPW-2509-26A5B-1726XME017-001 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 301FK8XPW Budget (BOC) 2509 Job # (Site/Project) LSMP0000 Cost Organization 26A5B DCN-LineID 1726XME017-001 Amount: \$2,100.00</p> <p>TDD-7 Spatial Data and Modeling Support for EEB NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26XM000-301FK8XPW-2509-26A5B-1726XME017-002 2 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 301FK8XPW Budget (BOC) 2509 Job # (Site/Project) LSMD0000 Cost Organization 26A5B DCN-LineID 1726XME017-002 Amount: \$14,700.00</p> <p>TDD-7 Spatial Data and Modeling Support for EEB NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26XM000-301FK8XPW-2515-26A5B-1726XME017-003 3 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 301FK8XPW Budget (BOC) 2515 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1726XME017-003 Amount: \$4,200.00</p> <p>TDD 2-1 AED Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26XP000-401FK9-2583-26A5C-1726XPE018-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26XP000 Program (PRC) 401FK9 Budget (BOC) 2583 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726XPE018-001 Amount: \$40,000.00</p> <p>TDD 2-1 AED RGIS/IM Support NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26XP000-202FK7-2583-26A5C-1726XPE030-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26XP000 Program (PRC) 202FK7 Budget (BOC) 2583 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726XPE030-001 Amount: \$55,550.00</p> <p>TDD 5 MED Scientific Application and Database Development Support Duluth and Grosse Ile Support NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26XN000-301FK8-2509-26A5B-1726XNE031-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 301FK8 Budget (BOC) 2509 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1726XNE031-001 Amount: \$5,000.00</p> <p>Delivery: 02/01/2017 Delivery Location Code: HPOD Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 02/01/2017 to 01/31/2018				